

HYCON MFG. COMPANY

2961 East Colorado Street
Pasadena 8, California

TRAVEL EXPENSE REPORT

Name: [REDACTED] STATINTL Date: **7 March 1957**
 Department: **760** Period from: **19 Feb 57** A.M. to: **2 Mar 57** A.M.
 Date: Date: Time: Time
 Purpose of Trip: **Company Business**

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage Gas, Oil, etc.)	Meals Amount	Lodging	Total
Feb 19		Dinner conference for 8 (2 Hycon) Charge to <u>44-94-3</u>			78.00		78.00
Feb 22		Luncheon conference for 4 (3 Hycon) Charge to <u>32-94-3</u>			7.45		7.45
Mar 2		Dinner Conference for 20 (11 Hycon) Charge to <u>2760-518-3</u>			295.00		295.00
Mar 4		From Plant 9		1.40			1.40
Mar 4		Per Diem				9.00	9.00
Mar 5		Per Diem				9.00	9.00
Mar 5		To Plant 9		1.40			1.40
		Charge to <u>560-97800</u>					
TOTALS				2.80	380.45	18.00	401.25
GRAND TOTAL							401.25

I certify that all statements above are true and that all expenses shown were actually incurred and paid for the purpose stated.

STATINTL

Signed

Advance: Date: Amount:

Refund
Balance Due

Paid by Check/Voucher No. Date:

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050065-7

Approved

Account to be charged

Checked